

| Element | Title | Auditor | Auditor 1 | Auditor 2 | Auditor 3 | ATL |
|---------|---|-----------|-----------|-----------|-----------|-------|
| 1 | Organization | ATL | 0.0% | 0.0% | 0.0% | 1.6% |
| 2 | Quality Assurance Program | ATL | 0.0% | 0.0% | 0.0% | 9.7% |
| 3 | Design Control | Auditor 3 | 0.0% | 0.0% | 17.0% | 0.0% |
| 4 | Procurement Document Control | Auditor 3 | 0.0% | 0.0% | 4.4% | 0.0% |
| 5 | Instruction, Procedures and Drawings | Auditor 3 | 0.0% | 0.0% | 0.6% | 0.0% |
| 6 | Document Control | Auditor 3 | 0.0% | 0.0% | 1.6% | 0.0% |
| 7 | Control of Purchased Items and Services | Auditor 2 | 0.0% | 10.1% | 0.0% | 0.0% |
| 8 | Identification and Control of Items | Auditor 1 | 2.5% | 0.0% | 0.0% | 0.0% |
| 9 | Control of Special Processes | Auditor 1 | 2.2% | 0.0% | 0.0% | 0.0% |
| 10 | Inspection | Auditor 2 | 0.0% | 4.1% | 0.0% | 0.0% |
| 11 | Test Control | Auditor 2 | 0.0% | 5.3% | 0.0% | 0.0% |
| 12 | Control of Measuring & Test Equipment | Auditor 2 | 0.0% | 2.8% | 0.0% | 0.0% |
| 13 | Handling Storage and Shipping | Auditor 2 | 0.0% | 1.9% | 0.0% | 0.0% |
| 14 | Inspection test and Operating Status | Auditor 1 | 0.9% | 0.0% | 0.0% | 0.0% |
| 15 | Control of Nonconforming items | Auditor 1 | 3.5% | 0.0% | 0.0% | 0.0% |
| 16 | Corrective Action | ATL | 0.0% | 0.0% | 0.0% | 0.9% |
| 17 | Quality Assurance Records | Auditor 3 | 0.0% | 0.0% | 6.0% | 0.0% |
| 18 | Audits | Auditor 2 | 0.0% | 4.4% | 0.0% | 0.0% |
| 2.7 | Software | Auditor 1 | 20.4% | 0.0% | 0.0% | 0.0% |
| | | | 29.6% | 28.6% | 29.6% | 12.3% |

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